October 19, 2020 Garner, Iowa

The Hancock County, Iowa, Board of Supervisors met in adjourned session on the above captioned date pursuant to adjournment with Supervisors Florence (Sis) Greiman, Gary Rayhons, and Jerry J. Tlach present. Absent: none.

The minutes of October 12, 2020 meeting were read and approved.

On motion by Supervisor Rayhons, seconded by Supervisor Tlach and carried unanimously, the Board gave approval to the following: Signed and approved the following lease agreements for Secondary Road ground: 52.34 acre farm located in the Southeast Quarter (SE ½) of section 26, Liberty Township with Grant and Brenda Anderson, 24.64 acre pasture farm located in the Southeast Quarter (SE ½) of section 26, Liberty Township with Grant and Brenda Anderson, approximately 15 acre hayground farm located in the SE corner of the Southeast Quarter (SE ½) of section 26, Liberty Township with Grant and Brenda Anderson, 52.48 acre farm located in the East half (E ½) of the Northeast Quarter (NE ¼) of section 11, Crystal Township with Brad Sorenson, and 5.8 acre farm located in the Southeast Quarter (SE ¼) of section 14, Garfield Township with Tucker Barickman. Signed Iowa Department of Transportation Agreement for Surface Transportation Block Grant Program Federal-aid Swap Project. Signed the final plans for project FM-C041(129)—55-41, FM-C041(130)—55-41, L-128—73-41. Reviewed and accepted the County Social Services audit report for fiscal year ending June 30, 2019.

On motion by Supervisor Tlach, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following resolution:

RESOLUTION No. 2020-051

BE IT RESOLVED by the Board of Supervisors of Hancock County, Iowa that Jeremy Purvis, P.E., the County Engineer of Hancock County, Iowa, be and is hereby designated, authorized, and empowered on behalf of the Board of Supervisors of said County to execute the certification of completion of work and final acceptance thereof in accordance with plans and specifications in connection with all Farm-to-Market and Federal or State aid construction project in Hancock County.

On motion by Supervisor Tlach, seconded by Supervisor Rayhons and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from October 5 to October 19, 2020 as follows:

ABC LOCK SERVICE,BLDG	215.00
ABSOLUTE WASTE REMOVAL, DISPOSAL	164.80
ACCREDITED SECURITY, TASER	599.00
ACE INDUSTRIAL SUPPLY, HAND TOOLS	1,719.00
ADVANCED CONCRETE, GRANULAR CRUSHING	47,633.35
AHLERS & COONEY P C,LEGAL SERV	750.00
AIRGAS USA.WELDING SUPP	265.56

ALLIANT ENERGY/LITH	
ALLIANT ENERGY,UTIL	6,617.90
AMAZON CAPITAL SERVICES, SUPPLIES	559.29
ANDREW RIES, SAFETY BOOTS	150.00
ARNOLD MOTOR SUPPLY, ADHESIVE REMOVER	11.93
ARNOLD MOTOR SUPPLY,MV LIGHTBULBS	11.37
B & W CONTROL SPEC, SPRAYING DD 1&2 SOUTH MAIN	2,018.63
BAUM HYDRAULICS CORP,PARTS	631.93
BEYOND YOUR ORDINARY, PARTS	103.50
BLACK HILLS ENERGY,UTIL	55.59
BLACKSTRAP,ROAD SALT	12,891.65
BMC AGGREGATES,ROCK	1,225.36
BOLTON & MENK,PROF SERV DD	2,835.00
BOMGAARS SUPPLY,DOG FOOD	213.29
BRAD'S PEST CONTROL,MISC EXP	60.00
BRANDOLYN LACHANCE, CAMPGROUND HOST ESP/SEPT	100.00
BRIAN ROBERTS, CORONERS CASE	288.50
BROWN SUPPLY CO,CRY LK PK WATER METER PIT	725.00
BROWNELLS, WEAPON CLEANING SUPP	537.91
C J COOPER & ASS'N, SAFETY SCREENINGS	70.00
CALHOUN-BURNS/ASSOC,BRIDGE INSPECTION	9,551.30
CAMPBELL SUPPLY CO, PARTS	703.18
CANDILA C SCHICKEL,SERV	104.00
CARD SERVICES, FILE CABINET KEYS	17.50
CARROT-TOP INDUSTRIES, GRAVE MARKERS	450.49
CATHERINE E BUTLER, CORONERS REVIEW	50.00
CHAD LANG,SAFETY	149.95
CITY LAUNDERING CO,MISC SUPP	80.27
CITY OF BRITT, SEWER/WATER	42.18
CITY OF GARNER, SEWER/WATER	224.77
CITY OF GOODELL, WATER	15.00
CLARENCE GILPIN, WELL RECONSTRUCTION	1,000.00
CLARION DISTRIBUTING, MISC SUPP	242.25
CLEARSPAN,KLEMME SALT SHED	81,530.56
COMMUNICATIONS 1 NETWORK,PH FEES	1,588.54
COTT SYSTEMS, HOSTED ONLINE INDEX BOOKS	265.00
COUNSEL, CONT BASE RATE	64.63
COUNTY SOCIAL SERVICES, FIRST HALF FY21 LEVY ALLOC	160,680.00
DAVE LANE, SHOP TOOLS	129.99
DENNY BUNS, SAFETY	149.95
DOUG'S SMALL ENGINE, PARTS	217.13
ELECTRONIC ENGR. CO., ACCESS DOORS/PUBL HEALTH BLDG	4,381.91
ELECTRONIC SPECIALTIES, RADIO SERV	916.50
ELIZABETH 'S RX ON MAIN,PRESC	82.44
FAMILY VETERINARY PRACTICE, STRAY DOG	32.00
FARMERS CO-OP ASSOCIATION, FUEL	77.22
FIVE STAR SHOP SERVICE, BOLTS	899.95
FLEETPRIDE, PARTS	756.49
FOREST CITY VET CLINIC,MACH/EXAM K-9	131.43
FRONTIER, PHONE	58.99
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GALLS LLC,SUPPLIES	341.96

GARNER LUMBER & SUPPLY CO, PARTS	0/1/
,	84.14
HANCOCK CO AUDITOR,PSTGE DD/DD LEVYADMIN FEES HANCOCK CO BRD SPVRS,REIMBURSE IDDA FEES	33,196.95
HANCOCK CO GOOP OIL CO,MISC EXP	9,091.49 10,711.26
HANCOCK CO EXTENSION,OCT PESTICIDE CIC TRNG	175.00
HANCOCK CO EXTENSION, OCT FESTICIDE CIC TRING HANCOCK CO HEALTH SYSTEM, JULY IMMUNIZATION GRANT	3,788.32
HANCOCK CO SHERIFF, SERV	229.22
HANCOCK COUNTY MEDICAL BENEFIT, NOV MEDICAL PREM	117,912.90
HEARTLAND POWER COOP, SECURITY LIGHT	10.00
HI-WAY PRODUCTS,BRIDGE REPAIR	4,550.00
HOLIDAY INN,HOTEL/TRNG	366.24
HOYT-HAIGHT FARM, WELL PLUGGING	331.43
HTC,PARTS	111.89
IA EMERGENCY VEHICLE INSTALLS,NEW VEHICLE EQUIP	8,935.78
IA ST UNIV/LLOYD VET MEDICAL, DOG/MACH/MEDICAL	416.80
ICEA,MTNG FEES	1,050.00
INTERSTATE MOTOR TRUCKS,PARTS	336.10
IOWA DEPT/INSPECTION & APPEALS, CABIN HOTEL LICENSE RENEWAL	50.00
IOWA DNR,WELL PERMITS	100.00
IOWA LAW ENFORCEMENT ACADEMY, EVALUATION MMPI	450.00
IOWA OUTDOORS,E E MAGAZINE	15.00
IOWA PRISON INDUSTRIES, VEHICLE DECALS	7,999.96
ISSDA,MEMBERSHIP DUES	25.00
JACK'S OK TIRE SERVICE, TIRES	211.04
JACOBSON-WESTERGARD,PROF SERV DD	2,793.75
JAMES NELSON, MEETING/MLGE	45.00
JOAN M GOUGE, MEETING	35.00
JOHN DEERE FINANCIAL, FILTER	580.75
JOHN DODD,WELL CONSTRUCTION	1,000.00
JORDAN PAULSEN, SAFETY	150.00
KRAMER HARDWARE, BLDG MAINT	193.90
LACAL EQUIPMENT, BLADES	719.88
LANDFILL OF NORTH IOWA, MISC EXP	438.88
MAIL SERVICES, MV NOTICES	376.70
MARC,MISC SUPP	213.21
MARCO, MAINT CONT	159.35
MARTIN YALE INDUSTRIES, AUTOFOLDER/LETTER OPENER	4,354.00
MATTHEW A MUTH, CORONERS REVIEW	120.00
MAXYIELD COOP, FUEL	3,952.52
MENARDS,SHOP SUPP	451.78
MERCYONE NORTH IOWA CLINICS, MEDICAL/INMATE	568.00
MERRYMAN BRIDGE CONST,BRIDGE 0425 AMSTERDAM	37,315.65
MID-AMERICAN RESEARCH, CUST SUPPLIES	219.00
MIDWEST PIPE SUPPLY, PIPE CULVERT	645.00
MIKE DAISY,CAMPGROUND HOST/CRY LK PK/HALF MONTH	150.00
NEXT GENERATION TECH, MONTHLY SUPPORT/NEW HOST	45,332.63
NORH CENTRAL INTERNATIONAL, PARTS	604.02
NORTH IOWA DESIGNS, SUPPLIES	531.30
NORTH IOWA MEDIA GROUP,PUBL	423.77
NORTH IOWA MERCY CLINICS,INMATE/MEDICAL	397.00

NORTHERN IOWA,CMP		50,648.70
NORTHERN SAFETY CO,SAFETY SUPPLIES		492.75
NUWAY-K & H COOPERATIVE, DIESEL		2,374.16
OLLENBURG MOTORS,OIL CHANGE		57.10
OVERHEAD DOOR CO/MASON CITY, MILLER SHED REPAIRS	S	291.40
PETRO BLEND CORPORATION, FILTER	5	1,466.99
PITNEY BOWES,E-ZEAL/RED INK		560.96
POMP'S TIRE SERVICE,TIRES		335.00
POSTAGE BY PHONE, PSTGE		2,000.00
POWERPLAN, PARTS		3,954.87
PRAIRIE ENERGY COOPERATIVE,UTIL		1,794.22
PRINTING SERVICES,MISC SUPP		344.62
PRITCHARD AUTO COMPANY,OIL CHANGE/REPAIR F-250 F	ORD	1,029.18
PRODUCTIVITY PLUS ACCOUNT, PARTS	OND	529.00
RADIOLIGISTS OF NORTH IOWA,INMATE/X-RAY		27.00
ROGNES BROTHERS EXC,TWIN BOX CULVERT		257,041.32
SCHLEUSNER DIRT WORKS,REPAIR DD		2,451.37
SIOUX CITY FOUNDRY CO,BLADES		78,341.05
SMITH'S HARDWARE, FIXED PLANT		479.79
STAPLES CREDIT PLAN, SUPPLIES		992.50
STATE HYGIENIC LABORATORY, WATER TESTING		313.00
STATE STREET STORAGE, STORAGE/1 YEAR RENTAL		600.00
STEVE ANDERSON, REIMB/PSTGE		123.00
STOREY KENWORTHY, ELECTION SUPPLIES		1,998.30
SWENSON'S HARDWARE, PARTS		538.08
THOMAS J ROTHS,OCT RENT		350.00
THRIFTY WHITE PHARMACY, PRESC		447.99
TREASURER ST OF IOWA, QUARTERLY CABIN TAX		435.00
TRULSON AUTO PARTS, PARTS		951.15
TYLER TECHNOLOGIES, MAINT/01/NOV 2020/31/OCT/2021		7,862.50
U.S. CELLULAR, CELL PHONE		1,151.18
ULINE,BOXES		117.00
UNITED PARCEL SERVICE, SHIPPING		59.52
UNITED RENTALS, BRIDGE REPAIR		411.40
US RECORDS MIDWEST,(10) DRNG RECORD BINDERS		1,029.46
VERIZON,DATA		360.21
WAHLTEK, RECORDER MAINT		575.00
WASTE MANAGEMENT/CONS, SANITATION		1,329.07
WASTE MANAGEMENT/S R, DISPOSAL		317.21
WELLS FARGO FINACIAL LEASING, CONT/OVERAGE		248.44
WILSON DENTAL CLINIC PLC, INMATE/DENTIST		60.00
WINNEBAGO COOP,PH		662.99
WINNEBAGO COUNTY JAIL, CARE & KEEP/INMATES		4,400.00
XEROX CORPORATION, MACHINE RENT		125.18
YOHNCO, ASPHALT MIX		78,793.00
ZIEGLER,PARTS		4,053.03
	GRAND TOTAL	1,159,832.44

NO:	further business to come before the Boa	ra, motion made to adj	ourn at 11:04 a.m. by
Supervisor	Rayhons and carried. All Supervisors p	present voting, "Aye," s	session to adjourn and
will meet a	gain on October 26, 2020.		-
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ATTEST:			
	Michelle K. Eisenman, Auditor	Florence (Sis) Grein	nan. Chair
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